

SPECIAL ORDINANCE NO. S- 31-95

AN ORDINANCE approving the awarding of I.T.B. #7157 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and WISE INTERNATIONAL AND KELLEY CHEVROLET for the STREET DEPARTMENT AND THE WATER MAINTENANCE & SERVICE DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7157 between the City of Fort Wayne, by and through its Department of Purchasing and WISE INTERNATIONAL AND KELLEY CHEVROLET for the STREET DEPARTMENT AND THE WATER MAINTENANCE & SERVICE DEPARTMENT, respectfully for:

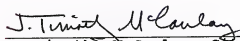
the purchase of two (2) super duty/heavy duty trucks for the Street Department; two (2) single-axle dump trucks for the Street Department; and one (1) tandem axle dump truck for the Water Maintenance & Service Department;

involving a total cost of Two Hundred Forty-Eight Thousand Nine Hundred Ten and 20/100 Dollars (\$248,910.20) - (WISE - \$184,158.20; KELLEY - \$64,752.00), all as more particularly set forth in said I.T.B. #7157, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Sandra, seconded by James, and duly adopted, read the second time by title and referred to the Committee on James (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on , the day of , 1995, at o'clock M., E.S.T.

DATED: 5-9-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natasha G. Schaff, Deputy Clerk

Read the third time in full and on motion by James, seconded by , and duly adopted, placed on its passage. PASSED Best by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 5-23-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natasha G. Schaff, Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 8-31-95 on the 23rd day of May, 1995.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natasha G. Schaff, Deputy Clerk

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1995, at the hour of 11:00 o'clock A M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK
Natasha G. Schaff, Deputy Clerk

Approved and signed by me this 26th day of May, 1995, at the hour of 4:00 o'clock P M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-95-05-01

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of I.T.B. #7157 by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing and WISE INTERNATIONAL AND KELLEY CHEVROLET
for the STREET DEPARTMENT AND THE WATER MAINTENANCE & SERVICE DEPARTMENT

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Thomas C. Henry
Mark E. Giaquinta
J. Braddock
D. S. ...
Rebecca ...
Sam Talarico

DATED: 1-23-98

Sandra E. Kennedy
City Clerk

REF. NO.:	7157
DEPT:	STREET DEPARTMENT WATER MAINTENANCE & SERVICE
DATE:	05/02/95
ITEM/SERVICE:	PURCHASE OF TRUCKS
ADVERTISED BID:	YES
DATES ADVERTISED:	04/03/95 & 04/10/95
DATE OPENED:	04/20/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	8
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	5
DATE SENT TO DEPT FOR RECOMM:	04/20/95
DATE RECOMM RECEIVED BACK:	05/02/95
DATE SENT TO LAW DEPT:	05/02/95
INTRODUCTION DATE:	05/09/95
DISCUSSION DATE:	05/16/95
(PRIOR REQUESTED ON THIS ONE)	
PASSAGE DATE:	05/23/95

ITB #7157
TRUCKS
STD/WMS

04/20/95

ITEM/DESCRIPTION	KELLEY CHEVY	WISE INT'L	ALLEN CO MOTORS
STREET DEPT			
ONE TON CAB & CHASSIS			
MAKE	CHEVROLET HD3500	NO BID	NEW FORD
MODEL	CC31003		F-SUPER DUTY
STD PKG BID PRICE	\$24,100.00		\$49,900.00
COST FOR TWO	\$48,100.00		\$99,800.00
STAHL UTILITY BODY	\$3,590.49		\$3,590.49
2 CY DUMP BODY	\$6,346.00		\$6,346.00
8' FRONT FLOW	\$1,930.00		\$1,930.00
DELIVERY ARO	90-120 DAYS ARO		
STREET DEPT			
SINGLE AXLE CAB & CHASSIS			
MAKE	NO BID	INTERNATIONAL	NEW FORD
MODEL		4900 4 X 2*	L8000***
BID PRICE		\$63,938.00	\$72,350.00
COST FOR TWO		\$127,876.00	\$144,700.00
DELIVERY ARO		150 DAYS	APPROX 180 DAYS
WATER MAINT			
TANDEM AXLE CAB & CHASSIS			
MAKE	NO BID	INTERNATIONAL	NEW FORD
MODEL		4900 6 X 4**	LT8000***
BID PRICE		\$56,194.00	\$63,838.00
DELIVERY ARO		135 DAYS ARO	APPROX 180 DAYS

*WISE INT'L - HOOSIER BODY - FOR WA JONES BODY ADD \$1,514.00

**WISE INT'L - WA JONES BODY- FOR HOOSIER ADD \$88.00

***ALLEN CO - TRUCKS W/HOOSIER

****ALLEN CO - TRUCKS W/WA JONES

DD APPROVAL:



The City of Fort Wayne

M E M O

S-95-05-01

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE *BD*

DATE: MAY 1, 1995

RE: ITB #7157/TRUCKS

The application for the purchase of two (2) single axle dump trucks and two (2) heavy duty one-ton trucks will be for an addition to our rolling stock fleet. This addition will better enable us to maintain services to newly annexed areas of Ft. Wayne.



The City of Fort Wayne

Paul Helmke, Mayor

APRIL 27, 1995

CITY COUNCIL MEMBERS,

THE WATER MAINTENANCE AND SERVICE DEPARTMENT IS REQUESTING TO PURCHASE ONE (1) TANDEM AXLE DUMP TRUCK. THIS VEHICLE WILL BE USED AS A REPLACEMENT FOR AN EXISTING TRUCK WHICH IS ALWAYS IN NEED OF REPAIR AND/OR SERVICE DUE TO CONSTANT USE AND HIGH MILEAGE.


WILLIAM R. HOLLMAN - SUPERINTENDENT
WATER MAINTENANCE & SERVICE DEPARTMENT
CITY UTILITIES

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DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7157 for the purchase of two (2) super duty/heavy duty trucks for the Street Department, two (2) single axle dump trucks for the Street Department, and one (1) tandem axle dump truck for the Water Maintenance & Service Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These trucks will be used in the Street Department for annexation commitments and continued services and Water Maintenance for new services and water maintenance projects.

IF REPLACEMENT, WHAT NECESSITATES: Street Department is an addition to the fleet. Water Maintenance is replacing vehicle #43105 which has over 100,000 miles and is in constant need of repair.

EFFECT OF NON-PASSAGE: Street Department would not be able to meet annexation commitments and services would be hampered to the City. Water Maintenance will continue to have crews down and high maintenance costs on old vehicle.

MONIES INVOLVED:	Wise International	\$184,158.20
	Kelley Chevrolet	\$ 64,752.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING:	Street Department	128-128-1201-4441
	Water Maintenance	513-523-W101-4441

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

Amount spent in 1994: \$366,398.00